



KABC-TV  
500 Circle Seven Drive  
Glendale, CA 91201

CARRICK MEDIA  
ATTN: ACCOUNTS PAYABLE  
271 MADISON AVE  
18TH FLOOR  
NEW YORK, NY 10016



**KABC-TV Los Angeles**

**BILL TO:**

CARRICK MEDIA  
ATTN: ACCOUNTS PAYABLE  
271 MADISON AVE  
18TH FLOOR  
NEW YORK, NY 10016

REP: NATIONAL/PHILADELPHIA  
SLSP: NATIONALPOL, KABC PHILLY  
ADV: DIANNE FEINSTEIN FOR SENA  
PROD: FEINSTEIN FOR US SENATE  
TITLE: 247451

**INVOICE**

REMIT TO: KABC-TV  
File #53525  
Los Angeles, CA 90074  
(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700054938 ON-DEMAND: 11/07/2012  
ORDER NUMBER: 403905 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 10/27/2012 - 10/29/2012 AGY#/ADV#: 22164/26946  
BILLING CYCLE: ON DEMAND DATE: 11/07/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/29 - 10/29	05:00A-06:00A	800	1	10/29	MO	05:54:03A	:30		XXUT2637H	800		
2	10/29 - 10/29	06:00A-07:00A	1,200	1	10/29	MO	06:53:56A	:30		XXUT2637H	1,200		
3	10/29 - 10/29	07:00A-09:00A	1,200	1	10/29	MO	08:27:01A	:30		XXUT2637H	1,200		
4	10/29 - 10/29	09:00A-10:00A	960	1	10/29	MO	09:49:20A	:30		XXUT2637H	960		
5	10/29 - 10/29	10:00A-11:00A	2,400	1	10/29	MO	10:32:24A	:30		XXUT2637H	2,400		
6	10/29 - 10/29	11:00A-12:00P	720	1	10/29	MO	11:43:10A	:30		XXUT2637H	720		
7	10/29 - 10/29	12:00P-01:00P	1,360	1	10/29	MO	12:29:59P	:30		XXUT2637H	1,360		
8	10/29 - 10/29	01:00P-02:00P	1,600	1	10/29	MO	01:25:01P	:30		XXUT2637H	1,600		
9	10/29 - 10/29	02:00P-03:00P	1,440	1	10/29	MO	02:39:08P	:30		XXUT2637H	1,440		
10	10/29 - 10/29	03:00P-04:00P	1,600	1	10/29	MO	03:34:12P	:30		XXUT2637H	1,600		
11	10/29 - 10/29	04:00P-05:00P	1,120	1	10/29	MO	04:27:11P	:30		XXUT2637H	1,120		
12	10/29 - 10/29	05:00P-06:00P	1,440	1	10/29	MO	05:43:02P	:30		XXUT2637H	1,440		
13	10/29 - 10/29	06:00P-06:30P	2,160	1	10/29	MO	06:18:41P	:30		XXUT2637H	2,160		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

\* All times based on PST  
**TERMS: Due and payable 30 days from date of invoice**  
**ACCOUNTING**

Print Date: 11-15-2012



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14	10/29 - 10/29	07:00P-07:30P	3,200	1	10/29	MO	07:18:12P	:30		XXUT2637H	3,200		
15	10/29 - 10/29	07:30P-08:00P	3,600	1	10/29	MO	07:43:10P	:30		XXUT2637H	3,600		
16	10/29 - 10/29	11:00P-11:35P	2,400	1	10/29	MO	11:32:34P	:30		XXUT2637H	2,400		
17	10/29 - 10/29	11:35P-12:02A	2,640	1	10/29	MO	12:10:29A	:30		XXUT2637H	2,640		
18	10/29 - 10/29	12:02A-01:07A	800	1	10/29	MO	01:20:32A	:30		XXUT2637H	800		
					<b>TOTAL UNITS: 18</b>								
<b>PERIOD GROSS COST PER ORDER CONFIRMATION: 30,640.00</b>							<b>ACTUAL GROSS BILLING: 30,640.00</b>					<b>TOTAL ADJUSTMENTS: 0.00</b>	
							<b>AGENCY COMMISSION: -4,596.00</b>						
							<b>NET DUE: 26,044.00</b>						

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